

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-10793-PMM

John Jacobs
 Erin Jacobs
 267 Gebhart School Road
 Mohnton PA 19540

Petition Filed Date: 03/29/2021
 341 Hearing Date: 05/04/2021
 Confirmation Date: 08/05/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/29/2021	\$875.00		06/01/2021	\$875.00		06/29/2021	\$714.00	
07/30/2021	\$676.00		08/27/2021	\$676.00		09/28/2021	\$676.00	
10/27/2021	\$676.00		11/30/2021	\$676.00		12/28/2021	\$676.00	
01/27/2022	\$676.00		03/01/2022	\$676.00		03/28/2022	\$676.00	
04/27/2022	\$676.00		05/31/2022	\$676.00		06/29/2022	\$676.00	
07/27/2022	\$676.00							

Total Receipts for the Period: \$11,252.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,252.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	WELLS FARGO BANK NA »» 002	Unsecured Creditors	\$12,248.87	\$0.00	\$12,248.87
2	AMERICREDIT FINANCIAL SERVICES »» 001	Secured Creditors	\$20,657.72	\$3,662.14	\$16,995.58
3	DISCOVER BANK »» 003	Unsecured Creditors	\$7,501.57	\$0.00	\$7,501.57
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$5,521.95	\$0.00	\$5,521.95
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$8,846.06	\$0.00	\$8,846.06
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$8,997.98	\$0.00	\$8,997.98
7	M&T BANK »» 007	Mortgage Arrears	\$80.04	\$0.00	\$80.04
0	MENDELSONN & MENDELSONN PC	Attorney Fees	\$4,700.00	\$4,700.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$771.17	\$0.00	\$771.17
9	SYNCHRONY BANK »» 009	Unsecured Creditors	\$2,040.44	\$0.00	\$2,040.44
10	BUREAUS INVESTMENT GROUP PORTFOLIO »» 011	Unsecured Creditors	\$10,462.06	\$0.00	\$10,462.06
11	BRANCH BANKING & TRUST CO »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
12	BRANCH BANKING & TRUST CO »» 013	Unsecured Creditors	\$1,344.57	\$0.00	\$1,344.57
13	KATHY GURSKI DMD »» 014	Unsecured Creditors	\$114.20	\$0.00	\$114.20
0	MENDELSONN & MENDELSONN PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

Chapter 13 Case No. 21-10793-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$11,252.00	Current Monthly Payment:	\$676.00
Paid to Claims:	\$9,652.14	Arrearages:	\$0.00
Paid to Trustee:	\$963.75	Total Plan Base:	\$45,052.00
Funds on Hand:	\$636.11		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.